

CONTRACT AWARD NOTIFICATION

SPECIFICATION NO.98-166

ANNUAL REQUIREMENTS FOR

PRINTING AND MAILING OF TAX STATEMENTS FOR

LANCASTER COUNTY

DATE: October 9, 2001

CONTRACT PERIOD: Oct.20, 2001 thru Sept.30, 2004

CONTRACTOR: World Technologies
4404 South 108th Street
Omaha, NE 68137-1203

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Greg Clark
Telephone No.: 402/593-7488
FAX No.: 402/593-7602

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Item Description	Unit
1.	Printing Form	Actual (based on current market)
2.	Printing Mailing Envelope	Actual (based on current market)
3.	Printing Retrun Envelope	Actual (based on current market)
4.	Imprint Tax Data	0.0174
6.	Address Standardization	0.0033
7.	Estimated Postage	0.280 (est. based on current postage)
8.	Computer/Technical Charges	\$250.00
a.	Additional programming	\$100.00/hr. as required
9.	Any Additional Charges	
a.	Folding inserting	\$.0384
b.	NCOA	\$7.009/ 1,000 names

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.